CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RICKEY J. HUVAL 2013 Alligator Alley New Iberia, LA 70560	Office Sought (Include title of office as well     Assessor Iberia	OFFICE USE ONLY  Report Number: 34077  Date Filed: 1/15/2013  Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>15th</u> day of <u>January</u>	<u>, 2013</u> .		
Rickey J. Huval Sr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-369-4415  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,843.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,843.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,737.37
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 7,843.39
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,893.98

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 4232 Ambassador Caffrey Lafayette, LA 70508	03/22/2012	reimb to Rickey Huval for prizes for LA Assessor's Conventions prizes.	\$ 21.59
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 900 Verna St New Iberia, LA 70560	10/19/2012	donation	\$ 100.00
ANA SEAFOOD 500 E St Peter St New Iberia, LA 70560	02/03/2012	food purchased for supper cooked for Assessor/Instructors in Baton Rouge for schooling.	\$ 88.27
ASSOCIATED REAL ESTATE PROFESSIONALS OF IBERI 800 S Lewis St Ste 204B New Iberia, LA 70560	01/11/2012	dues	\$ 35.00
BAYOU TECHE BULLDOGS 9910 Harold Landry Rd New Iberia, LA 70563	10/25/2012	donation	\$ 50.00
CAJUN FRENCH MUSIC ASSOCIATION P O Box 11123 New Iberia, LA 70560	08/13/2012	donation	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Dr New Iberia, LA 70560	02/03/2012	renewal ad-sign for baseball field.	\$ 200.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Dr New Iberia, LA 70560	06/20/2012	ad for football program	\$ 100.00
3. SUBTOTAL (optional)			\$644.86
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CECILIA QUARTERBACK CLUB 1979 Bushville Hwy Arnaudville, LA 70512	01/28/2012	donation	\$ 100.00
DOLLAR TREE 1202 E Admiral Doyle Dr New Iberia, LA 70560	03/20/2012	reimb to Rickey Huval - LA Assessor's Convention - gift bags for golf tournament	\$ 8.68
EVANGELINE LITTLE LEAGUE P O Box 9830 New Iberia, LA 70562	04/03/2012	donation	\$ 100.00
LAUREN HEBERT 1736 Dulles Dr Lafayette, LA 70506	03/14/2012	donation - Epilepsy Foundation	\$ 100.00
IBERIA CHAMBER OF COMMERCE 111 W Main St New Iberia, LA 70560	01/20/2012	donation	\$ 120.00
IBERIA COUNCIL ON AGING 126 W Washington St New Iberia, LA 70560	12/07/2012	donation	\$ 350.00
IBERIA HOMELESS SHELTER P O Box 13364 New Iberia, LA 70562	04/11/2012	donation	\$ 100.00
IBERIA OFFICE SUPPLY 1110 Center St New Iberia, LA 70560	12/21/2012	donation-plaque for Rotary Club	\$ 203.37
3. SUBTOTAL (optional)			\$1,082.05
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IBERIA PARISH ASSESSOR'S OFFICE 300 Iberia St Ste B-100 New Iberia, LA 70560	03/01/2012	amt for employees to attend annual LA State Conference	\$ 875.00
IBERIA PARISH COUNTY AGENT 300 Iberia St New Iberia, LA 70560	01/27/2012	reimb to Rickey Huval - donation	\$ 183.60
IBERIA PARISH FOUNDATION P O Box 14123 New Iberia, LA 70562	04/09/2012	donation - playground equipment	\$ 100.00
IBERIA PERFORMING ARTS LEAGUE P O Box 14105 New Iberia, LA 70562	06/20/2012	membership dues	\$ 100.00
IBERIA PROJECT GRADUATION 2011 P O Box 11005 New Iberia, LA 70560	12/07/2012	donation	\$ 100.00
IBERIA SPORTS COMPLEX 7709 Delahoussaye Rd Jeanerette, LA 70544	01/20/2012	donation	\$ 100.00
RICKEY J HUVAL SR 2023 Alligator Alley New Iberia, LA 70560	05/07/2012	reimb for Nick Bourgeois fundraiser	\$ 100.00
JEANERETTE CHAMBER OF COMMERCE P O Box 31 Jeanerette, LA 70544	01/20/2012	donation	\$ 100.00
3. SUBTOTAL (optional)		<u> </u>	\$1,658.60
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEANERETTE HIGH SCHOOL 8217 E Old Spanish Tr Jeanerette, LA 70544	08/06/2012	donation - ad for football program	\$ 50.00
KAY-CEE FISHING RODEO 129 Decuir St New Iberia, LA 70560	03/05/2012	donation	\$ 50.00
KNIGHTS OF COLUMBUS 12997 130 N Richelieu Circle New Iberia, LA 70560	10/16/2012	donation	\$ 100.00
MARK LANDRY 312 Cemetery Rd St Martinville, LA 70582	06/20/2012	donation - Double Trouble Fishing Tournament	\$ 50.00
LYDIA CANCER SOCIETY 607 E Admiral Doyle Dr New Iberia, LA 70560	04/03/2012	donation	\$ 50.00
MORNING PILGRIM BAPTIST CHURCH 307 Hubertville Rd Jeanerette, LA 70544	07/27/2012	donation	\$ 50.00
MUSCULAR DYSTROPHY ASSOCIATION 301 E Kaliste Saloom Rd Ste 101 Lafayette, LA 70508	04/20/2012	donation	\$ 25.00
MUSCULAR DYSTROPHY ASSOCIATION 301 E Kaliste Saloom Rd Ste 101 Lafayette, LA 70508	06/05/2012	donation	\$ 25.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

2. Expenditures this Reporting Period

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Date(s) b. Purpose(s) c. Amount(s) 03/30/2012 donation NEW IBERIA ALUMNAE CHAPTER OF DELTA SIGMA \$40.00 THE P O Box 12253 New Iberia, LA 70562 03/26/2012 donation \$72.00 **NEW IBERIA OPTIMIST CLUB** P O Drawer 12040 New Iberia, LA 70562-2040 donation **NEW IBERIA OPTIMIST CLUB** 08/21/2012 \$ 52.00 P O Drawer 12040 New Iberia, LA 70562-2040 donation 01/07/2012 \$ 100.00 NEW IBERIA RECREATION DEPT 300 Parkview New Iberia, LA 70560 **NEW IBERIA RECREATION DEPT** donation 12/18/2012 \$ 100.00 300 Parkview New Iberia, LA 70560

03/02/2012

08/08/2012

10/26/2012

donation

donation

donation - football ad program

\$ 100.00

\$ 125.00

\$ 500.00

\$1,089.00

Form 102. Rev. 3/98. Page Rev. 3/98

3. SUBTOTAL (optional)

**NEW IBERIA ROTARY CLUB** 

1301 E Admiral Doyle Dr New Iberia, LA 70560

OUR LADY OF THE OAKS

Grand Coteau, LA 70541

NEW IBERIA SENIOR HIGH SCHOOL

4. TOTAL (optional - complete only on last page of this schedule)

P O Box 9790 New Iberia, LA 70562

P O Box D

1. Name and Address of Recipient

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGIONS REGIONS BANK 800 S Lewis St. New Iberia, LA 70560	06/05/2012	check order fee	\$ 60.00
SQUIRREL RUN GOLF CO 500 Darby Lane New Iberia, LA 70560	03/20/2012	Assessors Convention - golf tournament door prizes	\$ 78.88
SQUIRREL RUN GOLF CO 500 Darby Lane New Iberia, LA 70560	03/20/2012	Assessors Conference - golf tournaments hats	\$ 4.50
ST EDWARDS SCHOOL 175 Porter St New Iberia, LA 70560	11/08/2012	donation	\$ 100.00
ST FRANCIS DINER 457 E Main Ste 300 New Iberia, LA 70560	10/17/2012	donation	\$ 100.00
SUGARCANE 4-H LIVESTOCK SHOW & SALE 300 Iberia St New Iberia, LA 70560	01/17/2012	reimb to Rickey Huval - donation	\$ 525.00
SUPER ONE FOODS 939 S Lewis St New Iberia, LA 70560	02/06/2012	food purchased for Assessor/Instructors for schooling in Baton Rouge	\$ 29.09
SUPER ONE FOODS 939 S Lewis St New Iberia, LA 70560	05/19/2012	food purchased for Assessor/Instructions for schooling in Baton Rouge	\$ 206.30
3. SUBTOTAL (optional)		•	\$1,103.77
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TABASCO COUNTRY STORE General Delivery Avery Island, LA 70513	03/20/2012	reimb to Rickey Huval for Assessors Conference prizes	\$ 139.21
THE ARC OF ACADIANA P O Box 9610 New Iberia, LA 70562	03/05/2012	donation	\$ 50.00
THE DAILY IBERIAN P O Box 9290 New Iberia, LA 70562	08/06/2012	donation - newspapers in classrooms	\$ 100.00
THE UNITED WAY OF IBERIA 449 E St Peter St New Iberia, LA 70560	10/16/2012	donation	\$ 1,000.00
TIGER ATHLETIC FOUNDATION P O Box 60049 New Orleans, LA 70160	02/27/2012	donation	\$ 300.00
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	02/05/2012	food purchased for Assessors/Instructors for schooling in Baton Rouge	\$ 24.51
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	02/06/2012	food purchased for Assessors/Instructors for schooling in Baton Rouge	\$ 7.09
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	03/19/2012	reimb Rickey Huval for prizes for the LA Assessors Conference	\$ 118.94
3. SUBTOTAL (optional)	<u> </u>		\$1,739.75
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	03/22/2012	reimb to Rickey Huval for gift bags for LA Assessor's Convention	\$ 2.42	
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	05/21/2012	food purchased for Assessors/Instructors for schooling in Baton Rouge	\$ 13.37	
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	05/21/2012	food purchased for Assessors/Instructors for schooling in Baton Rouge	\$ 29.57	
WESTGATE TIGER BACKERS P O Box 12712 New Iberia, LA 70562	08/06/2012	donation - football ad program	\$ 80.00	
3. SUBTOTAL (optional)			\$125.36	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,843.39	